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Docs requested**Technical Docs**

Planning and design docs for entering the mine/pumping water out for cleanup and disposal

Risk Assessments for mine entry

EPA guidelines/reqs for safety measures, planning and designing entry into inactive mines for cleanup incident action plans

all testing protocols in response to the release from 8/5/15-8/13/15

contracts with Environmental Restorations, including work at Red and Bonita Mine and GKM since 10/1/14

all docs re: scope of work or specific plans to "remove the blockage and reconstruct the portal" at the GKM

all written plans/scope of work to be done upon entering the GKM workings

all contracts pertaining to GKM from 1/1/09-8/18/15

Reports

prelim investigation as of 8/10/15

all incident/accident reports as of 8/11/15

notes/discharge volume estimates/memos/records re: release from 8/5/15-8/13/15

docs evidencing timing of EPA notification to NRC re: release from 8/5/15-8/13/15

all reports by contractor or EPA describing events leading up to, the causes or the aftermath of GKM release

all reports and memos pertaining to GKM from 1/1/09-8/18/15

Sampling Data

all river water data samples, from affected portions of Animas and San Juan Rivers, incl prelim data taken from 7/1/2015 - 8/11/2015, incl data from 3d parties

all test results from 8/5/15-8/13/15

All EPA readings monitoring the amount and/or quality of the discharge from the GKM from 1/1/15-8/17/15

Personnel

Name of on-site supervisor for the planned entry

Name of companies providing contract labor, equipment or other services for mine entry

work experience of all EPA employees on site, incl length of service in their fields as well as educational degrees/professional quals

docs reflecting training provided from 1/1/15-8/5/15 to EPA employees/contractors re: safe installation of a tap to the tailing pond at the Gold King Mine

Name/contact info for all contracting companies working at the Gold King Mine, the budget/bid awarded to the company and the length of time company on the job

Name of contractor and EPA Project Manager responsible for Gold King Mine release

Photos/Videos/Recordings

all audio/video/images relating to breach within 24 hours after occurrence

all photos taken by EPA cleanup team on or about 8/5/15

all photos re: EPA response to release from 8/5/15-8/13/15

all recordings and transcripts of telephone conversatons re: release from 8/5/15-8/13/15

all photos pertaining to GKM from 1/1/09-8/18/15

Communications

all written comms between EPA and contractors, and officials of any state, county, muni, tribe or water utility re: plans for mine entry

all written comms between EPA and contractors, and officials of any state, county, muni, tribe or water utility re: spill

all comms from EPA ground team/contractors to EPA regional offices and HQ in the ten days following the spill

All email messages sent by EPA clean up team on or about 8/5/15 re: the remediation

comms/meeting notes/ from EPA employees/contractors working on Gold King Mine cleanup from 1/1/2014 - 8/11/2015

discussions between EPA employees/contractors and other government and NGOs about what, when, where and how to disclose release to public

all email to or from following re: Gold King Mine from 8/4/15-8/9/15: Martin Hestmarek; Paula Smith; Joan Card; Shaun McGrath; Jill Minter; David Ostrander; Gina McCarthy

all comms between EPA and federal executive or legislative branch from 8/5/15-8/13/15

all comms between EPA and Colorado state, county or local government executive or legislative branch from 8/5/15-8/13/15

all minutes of meetings re: release from 8/5/15-8/13/15

all emails to or from EPA employees Paula Schmittiel, Cynthia Peterson, and Steve Wharton referring to Gold King Mine or Animas River from 3/30/15-8/14/15

all comms sent from or to any EPA employee re: Gold King Mine spill from 8/1/15 - 8/14/15 (search terms listed)

all comms to or from (incl cc and bcc) anyone in OA re: Animas River Spill thru 8/14/15

all comm to or from anyone in OA mentioning "Silverton Standard" or "David Taylor" from 7/30/15-8/14/15

all comms to or from OA staff referencing CO, Durango, Silverton or LaPlata County and discussing min! and Superfund from 8/15/14-8/14/15

all comms between EPA or its contractors and the owner of the GKM (Todd Hennis or San Juan Corp) from 1/1/14-8/17/15

all email comms mentioning Gold King, Red and Bonita Mine (and other listed search terms) to or from EPA employees Steve Way, Paula Schmittiel, Liz Fagen, Cynthia Peterson, Sabr

all comms between EPA or its contractors and the owner of the Red and Bonita Mine from 7/1/15-8/17/15

all letter pertaining to GKM from 1/1/09-8/8/15

ina Forrest, Richard Sisk, Dan Wall or Gina McCarthy from 8/4/15-8/7/15